PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73248	PO / WO Date.	23/12/20.
Supplier Name	SSllp.	PO/WO amount	27,453.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15154	2/1/21.	27,453
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,453.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12908	2/1/20.	87086	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,453
Amount E – PO / WO value:	27,453
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/1/21.	9/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ~~10,000/-~~ 7. ~~MD to approve all bills above 1,00,000/-~~

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15154
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73248
	PO Date.	23-12-2020
	Req ID	62542
GSTIN : 36ADBFS3288A2Z7	Req Date	23-12-2020
	Loc Req No	156258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	150	8.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	36.00	2,160.00	18	388.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	29.00	1,740.00	18	313.20
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IGST	CGST	SGST				
	2,093.85	2,093.85	Total Taxable Amount	23,265.00		4,187.70
			Total Invoice Amount	27,452.70		

Rupees : Twenty Seven Thousand Four Hundred Fifty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No:
Date:
Sign:

Purchase Order

 24-12-2020 10:47:56 Original

73248
23.12.20 11:29:46

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73248	156258
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	84.00	0.00	18.00	19,824.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	150.00	8.00	0.00	18.00	1,416.00
3	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	25.00	0.00	18.00	1,180.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	60.00	36.00	0.00	18.00	2,548.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	65.00	0.00	18.00	230.10
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	29.00	0.00	18.00	2,053.20
					Total Order Value . . .	**27,452.70**

Rupees : Twenty Seven Thousand Four Hundred Fifty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items fFor V.no.127,131 purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : 24/12/2020

Name : ____________________

Date : __/__/____

Contact

Requisition Form - Electrical Conducting F		
Company		
Req. no.		Si
Material required before		
Prepared by:		25
Flat / Block no:		M
		V
Type A 1100 Sft 2BHK Order Value:		
Type A2 1100 Sft 2BHK Order Value:		

S No.	Item Description
1	PVC Pipe 1.5 mm Thick
2	PVC Deep Box
3	PVC Bends
4	Fan Box
5	Insulation Tapes
6	Thermocol Sheets
7	Junction Box
7	Solvent Cement 250 ML
	Total

Note: For PVC pipes round off order t

73248

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	PO No.	73248
	PO Date.	23-12-2020
	Req ID	62542
GSTIN : 36ADBFS3288A2Z7	Req Date	23-12-2020
	Loc Req No	156258

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
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INWARD WITH THIS
Inward No. 15333 Dt. 2/01/21
MRN No: 87086 Dt. 4/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 4428
Date 4/1
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	36.00	2,160.00	18	388.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	29.00	1,740.00	18	313.20
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13							
14							
15							

INWARD WITH TIME
Inward No. 15333 Dt. 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	2,093.85	2,093.85	Total Taxable Amount	23,265.00		4,187.70
			Total Invoice Amount	27,452.70		

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